

# Event Details

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000012062	Sell	RFx	1
Event Round	Version		
1	3		
Event Name	York Institute Serving Line Equip for Cafeteria		
Start Time	Finish Time		
10/04/2021 08:00:00 CDT	11/05/2021 14:00:00 CDT		

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Education  
Call for Shipping Information  
United States

**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

## Event Description

York Institute Serving Line Equip for Cafeteria

The Department of Education, York Institute is seeking a supplier to provide serving line equipment for the school cafeteria. This will be a one-time purchase for the equipment only. York Institute will be responsible for installing the equipment.

It is a requirement that during the bidding process that prospective bidders come to the location to do measurements/layouts prior to submitting a bid. All counter/unit heights must be consistent for all items bid.

Prospective bidders may take photos of the location during the site tour. Photos may not be taken of personnel.

Prospective bidders must contact Connie Delk, Food Service Supervisor, (931) 879-2157, cdelk2@yaidragons.com to set up and complete a site tour before the Questions and Comments period closes.

Specifications and terms & conditions are attached.

Solicitation Coordinator

Ellen Lipinski  
615-741-1174  
Ellen.Lipinski@tn.gov

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to [https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP\\_GUEST](https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST) Log in with your vendor ID and password in order to search bid opportunities.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: [https://hub.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP\\_GUEST](https://hub.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST)

Central Procurement Office Website: <https://www.tn.gov/generalservices/procurement.html>

The website is constantly being updated with information to assist the agencies and suppliers; you are encouraged to visit the website frequently.

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000012062	Sell	RFx	2
Event Round	Version		
1	3		
Event Name	York Institute Serving Line Equip for Cafeteria		
Start Time	Finish Time		
10/04/2021 08:00:00 CDT	11/05/2021 14:00:00 CDT		

**Bidder:** PUBLIC EVENT DETAILS

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United States

**Contact:** Ellen Lipinski  
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Question	UOM	Best	Worst	Response
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## General Questions

Question	UOM	Best	Worst	Response
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I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid.

IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.

Yes

Required: Yes Mandatory Response: Yes

## Response Comments

Please answer yes or no to the following. If YES, describe using additional pages and attach to the Response including any relevant details:

(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;

(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and

(d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

Required: Yes Mandatory Response: No

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
33101-0000012062	Sell	RFx	3
<b>Event Round</b>	<b>Version</b>		
1	3		
<b>Event Name</b>			
York Institute Serving Line Equip for Cafeteria			
<b>Start Time</b>		<b>Finish Time</b>	
10/04/2021 08:00:00 CDT		11/05/2021 14:00:00 CDT	

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Education  
Call for Shipping Information  
United States

**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

### Response Comments

Question	UOM	Best	Worst	Response
----------	-----	------	-------	----------

The respondent shall indicate the standard warranty period.

List the Standard Warranty Period:

Required: Yes Mandatory ResponseNo

### Response Comments

The respondent shall indicate whether or not they plan to sub-contract:

No: The respondent does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s):

Attach list of additional subcontractors to the bid, including the following for each subcontractor.

List the Sub-Contractor's Name  
List the Sub-Contractor's Address  
List the Sub-Contractor's Contact Person  
List the Sub-Contractor's Phone Number

Required: Yes Mandatory ResponseNo

### Response Comments

Associated Terms:

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000012062	Sell	RFx	4
Event Round	Version		
1	3		
Event Name	York Institute Serving Line Equip for Cafeteria		
Start Time	Finish Time		
10/04/2021 08:00:00 CDT	11/05/2021 14:00:00 CDT		

**Bidder:** PUBLIC EVENT DETAILS

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United States

**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

**Event Currency:** US Dollar  
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Question	UOM	Best	Worst	Response
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List the length of time your company has been in business and provide evidence of comparable contracts. Respondent must have occupied a place of business for at least one (1) year with suitable equipment, supplies and trained staff capable of providing the goods and/or services requested.

List the average inventory dollar amount:

Enter the information for three (3) comparable contracts, ongoing or completed, within the past two (2) years  
Comparable contract:  
Name and address of contract:  
Contact person:  
Contact's phone number:  
Contact's email:

Required: Yes Mandatory ResponseNo

### Response Comments

Associated Terms:

### Time in business

A bidder must have occupied a bona fide place of business with a representative inventory of products or supplies necessary for production of the products for at least one (1) year, must furnish satisfactory evidence of successful completion of comparable contracts for at least three (3) customers within the past two (2) years, and must provide any other evidence required and requested in order to establish evidence of its ability to furnish the products or services in accordance with the terms and conditions and specifications. Enter the length of time in business and provide evidence of the completion of three (3) comparable contracts. Failure to provide at least three (3) comparable contract references with satisfactory quality of service may result in the bid being considered non-responsive and cause for rejection of the bid.

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000012062	Sell	RFx	5
Event Round	Version		
1	3		
Event Name	York Institute Serving Line Equip for Cafeteria		
Start Time	Finish Time		
10/04/2021 08:00:00 CDT	11/05/2021 14:00:00 CDT		

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Education  
Call for Shipping Information  
United States

**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

Question	UOM	Best	Worst	Response
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Respondent shall list their company's Contact Person. The Contact Person shall be the contact person for all questions regarding the Purchase Order. Note: respondent may attach a list of alternate contact personnel to the bid comments.

Please enter the supplier contact person's information for this purchase order:  
Contact Name  
Address  
Phone Number  
Toll-Free Number  
Mobile Phone Number  
Email Address  
Website URL

Required: Yes Mandatory ResponseNo

### Response Comments

Please provide the brand and model names of the goods included in this bid:

Required: Yes Mandatory ResponseNo

### Response Comments

Please enter the number of days, from the bid opening date, after which your bid offer will expire:

0

Required: Yes Mandatory ResponseNo

### Response Comments

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000012062	Sell	RFx	6
Event Round	Version		
1	3		
Event Name	York Institute Serving Line Equip for Cafeteria		
Start Time	Finish Time		
10/04/2021 08:00:00 CDT	11/05/2021 14:00:00 CDT		

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Education  
Call for Shipping Information  
United States

**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

Question	UOM	Best	Worst	Response
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Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved. Confirm below that you have completed this attached form by choosing, "Yes."

Required: Yes Mandatory ResponseNo

### Response Comments

The Respondent affirms the following statement, as required by the Iran Divestment Act Tenn. Code Ann. § 12-12-111: "By submission of this response, each Respondent and each person signing on behalf of any Respondent certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Respondent is not on the list created pursuant to Tenn. Code Ann. § 12-12-106." For reference purposes, the list is currently available online at:  
<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-/public-information-library.html>

Required: Yes Mandatory ResponseNo

### Response Comments

Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.

Required: Yes Mandatory ResponseNo

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000012062	Sell	RFx	7
Event Round	Version		
1	3		
Event Name	York Institute Serving Line Equip for Cafeteria		
Start Time	Finish Time		
10/04/2021 08:00:00 CDT	11/05/2021 14:00:00 CDT		

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Education  
Call for Shipping Information  
United States

**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

### Response Comments

Question	UOM	Best	Worst	Response
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Did Respondent schedule and attend a site tour of the location?

It is a requirement that during the bidding process that prospective bidders come to the location to do measurements/layouts prior to submitting a bid. All counter/unit heights must be consistent for all items bid.

Prospective bidders must contact Connie Delk, Food Service Supervisor, (931) 879-2157, cdelk2@yaidragons.com to set up and complete a site tour before the questions and comments period closes.

Required: Yes Mandatory ResponseNo

### Response Comments

We ask that you take a few short minutes to complete this survey. The purpose of this survey is to capture Respondents' assessments of CPO procurement processes. Your responses will remain anonymous, and will have no bearing or consideration on contract award.

<https://www.surveymonkey.com/r/stateoftncpocustomer>

Required: No Mandatory ResponseNo

### Response Comments

Please confirm delivery will be in accordance with the timeline specified in Specifications section 7 shown below.

#### VII. Delivery

The Contractor shall deliver all items to the York Institute campus at the below address. Delivery shall be on or before April 30, 2022. The Contractor shall confirm date of delivery with the State before delivery occurs to coordinate with installation.

701 N. Main Street  
Jamestown, TN 38556

Required: Yes Mandatory ResponseNo

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000012062	Sell	RFx	8
Event Round	Version		
1	3		
Event Name	York Institute Serving Line Equip for Cafeteria		
Start Time	Finish Time		
10/04/2021 08:00:00 CDT	11/05/2021 14:00:00 CDT		

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Education  
Call for Shipping Information  
United States

**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

### Response Comments

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# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000012062	Sell	RFx	9
Event Round	Version		
1	3		
Event Name			
York Institute Serving Line Equip for Cafeteria			
Start Time		Finish Time	
10/04/2021 08:00:00 CDT		11/05/2021 14:00:00 CDT	

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Education  
Call for Shipping Information  
United States

**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

## Line Details

**Line:** 1 **Item ID:** 1000196235 **Line Qty:** 2.00 **UOM:** Each  
**Required:** Yes **Reserve Price:** No

**Bid Qty:** 2

**Description:** Cart, Flatware and Tray. w/ Silverware Dispenser, Stainless Steel, 42in x 30in x 42in ? 48in x 31in x 42in

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes Mandatory Response: No				

### Response Comments

**Line:** 2 **Item ID:** 1000196236 **Line Qty:** 2.00 **UOM:** Each  
**Required:** Yes **Reserve Price:** No

**Bid Qty:** 2

**Description:** Food Serving Counter, Hot Food, w/ 5 Heat Wells & Auto-Fill Feature, w/ Electrical Connection & Hardwire Hookup, Stainless Steel

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes Mandatory Response: No				

### Response Comments

**Line:** 3 **Item ID:** 1000196237 **Line Qty:** 2.00 **UOM:** Each  
**Required:** Yes **Reserve Price:** No

**Bid Qty:** 2

**Description:** Food Serving Counter, Cold Food, w/ Mechanical Cold Pan & Self-Contained Refrigeration, w/ Sneeze Guards, w/ Temp Control & Power Switch, Stainless Steel

Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes Mandatory Response: No				

### Response Comments

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
33101-0000012062	Sell	RFx	10
<b>Event Round</b>	<b>Version</b>		
1	3		
<b>Event Name</b>	York Institute Serving Line Equip for Cafeteria		
<b>Start Time</b>	<b>Finish Time</b>		
10/04/2021 08:00:00 CDT	11/05/2021 14:00:00 CDT		

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Education  
Call for Shipping Information  
United States

**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

**Line:** 4    **Item ID:** 1000196238    **Line Qty:** 2.00    **UOM:** Each  
**Required:** Yes    **Reserve Price:** No

**Bid Qty:**

**Description:** Cash Register Stand/Unit, w/ Drawer in Unit, Stainless Steel

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>

Required: Yes    Mandatory Response: No

### Response Comments

**Line:** 5    **Item ID:** 1000196239    **Line Qty:** 3.00    **UOM:** Each  
**Required:** Yes    **Reserve Price:** No

**Bid Qty:**

**Description:** Serving Utility Counter, w/ Interior Shelf & Keyed Locking Doors, Stainless Steel, 60in x 30in  
x 34in ? 74in x 32in x 36in

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>

Required: Yes    Mandatory Response: No

### Response Comments

**Line:** 6    **Item ID:** 1000196240    **Line Qty:** 1.00    **UOM:** Each  
**Required:** Yes    **Reserve Price:** No

**Bid Qty:**

**Description:** Serving Utility Counter, w/ Interior Shelf & Keyed Locking Doors, Stainless Steel, 30in x 30in  
x 34in ? 32in x 32in x 36in

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>

Required: Yes    Mandatory Response: No

### Response Comments

## Event Details (cont.)

### PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000012062	Sell	RFx	11
Event Round	Version		
1	3		
Event Name			
York Institute Serving Line Equip for Cafeteria			
Start Time		Finish Time	
10/04/2021 08:00:00 CDT		11/05/2021 14:00:00 CDT	

Event Currency: US Dollar  
Bids allowed in other currency: No

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Call for Shipping Information  
United States

**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

### Bidder Information

<b>Firm Name:</b>		
<b>Name:</b>	<b>Signature:</b>	<b>Date:</b>
<b>Phone #:</b>	<b>Fax #:</b>	
<b>Street Address:</b>		
<b>City &amp; State:</b>	<b>Zip Code:</b>	
<b>Email:</b>		

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

<b>Event ID</b>	<b>Format</b>	<b>Type</b>	<b>Page</b>
33101-0000012062	Sell	RFx	12
<b>Event Round</b>	<b>Version</b>		
1	3		
<b>Event Name</b>	York Institute Serving Line Equip for Cafeteria		
<b>Start Time</b>	<b>Finish Time</b>		
10/04/2021 08:00:00 CDT	11/05/2021 14:00:00 CDT		

**Bidder:** PUBLIC EVENT DETAILS

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Call for Shipping Information  
United States

**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

## Appendix A - Line Specifications

**Line:** 1 **Item ID:** 1000196235 **Line Qty:** 2 **UOM:** Each  
**Description:** Cart, Flatware and Tray. w/ Silverware Dispenser, Stainless Steel, 42in x 30in x 42in ? 48in x 31in x 42in

### Item Specifications

**Manufacturer:**  
**Mfg Item ID:**  
**Item Length:** 0  
**Item Width:** 0  
**Item Volume:** 0  
**Item Weight:** 0  
**Item Size:**

**Item Height:** 0  
**Dimension UOM:**  
**Volume UOM:**  
**Weight UOM:**  
**Item Color:**

### Shipping Information

**Schedule:** 1  
**Quantity:** 2  
**Due Date:** 09/21/2021  
**Freight Terms:**  
**Ship Via:** Best Option Available

**Ship To:** ALVIN C YORK INSTITUTE  
701 MAIN STREET NORTH  
PO BOX 70  
JAMESTOWN TN 38556  
United States

**Line:** 2 **Item ID:** 1000196236 **Line Qty:** 2 **UOM:** Each  
**Description:** Food Serving Counter, Hot Food, w/ 5 Heat Wells & Auto-Fill Feature, w/ Electrical Connection & Hardwire Hookup, Stainless Steel

### Item Specifications

**Manufacturer:**  
**Mfg Item ID:**  
**Item Length:** 0  
**Item Width:** 0  
**Item Volume:** 0  
**Item Weight:** 0  
**Item Size:**

**Item Height:** 0  
**Dimension UOM:**  
**Volume UOM:**  
**Weight UOM:**  
**Item Color:**

### Shipping Information

**Schedule:** 1  
**Quantity:** 2  
**Due Date:** 09/21/2021  
**Freight Terms:**  
**Ship Via:** Best Option Available

**Ship To:** ALVIN C YORK INSTITUTE  
701 MAIN STREET NORTH  
PO BOX 70  
JAMESTOWN TN 38556  
United States

**Line:** 3 **Item ID:** 1000196237 **Line Qty:** 2 **UOM:** Each  
**Description:** Food Serving Counter, Cold Food, w/ Mechanical Cold Pan & Self-Contained Refrigeration, w/ Sneeze Guards, w/ Temp Control & Power Switch, Stainless Steel

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000012062	Sell	RFx	13
Event Round	Version		
1	3		
Event Name			
York Institute Serving Line Equip for Cafeteria			
Start Time		Finish Time	
10/04/2021 08:00:00 CDT		11/05/2021 14:00:00 CDT	

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**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

### Item Specifications

**Manufacturer:**  
**Mfg Item ID:**  
**Item Length:** 0  
**Item Width:** 0  
**Item Volume:** 0  
**Item Weight:** 0  
**Item Size:**

**Item Height:** 0  
**Dimension UOM:**  
**Volume UOM:**  
**Weight UOM:**  
**Item Color:**

### Shipping Information

**Schedule:** 1  
**Quantity:** 2  
**Due Date:** 09/21/2021  
**Freight Terms:**  
**Ship Via:** Best Option Available

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701 MAIN STREET NORTH  
PO BOX 70  
JAMESTOWN TN 38556  
United States

**Line:** 4 **Item ID:** 1000196238 **Line Qty:** 2 **UOM:** Each  
**Description:** Cash Register Stand/Unit, w/ Drawer in Unit, Stainless Steel

### Item Specifications

**Manufacturer:**  
**Mfg Item ID:**  
**Item Length:** 0  
**Item Width:** 0  
**Item Volume:** 0  
**Item Weight:** 0  
**Item Size:**

**Item Height:** 0  
**Dimension UOM:**  
**Volume UOM:**  
**Weight UOM:**  
**Item Color:**

### Shipping Information

**Schedule:** 1  
**Quantity:** 2  
**Due Date:** 09/21/2021  
**Freight Terms:**  
**Ship Via:** Best Option Available

**Ship To:** ALVIN C YORK INSTITUTE  
701 MAIN STREET NORTH  
PO BOX 70  
JAMESTOWN TN 38556  
United States

**Line:** 5 **Item ID:** 1000196239 **Line Qty:** 3 **UOM:** Each  
**Description:** Serving Utility Counter, w/ Interior Shelf & Keyed Locking Doors, Stainless Steel, 60in x 30in x 34in ? 74in x 32in x 36in

### Item Specifications

**Manufacturer:**  
**Mfg Item ID:**  
**Item Length:** 0  
**Item Width:** 0  
**Item Volume:** 0  
**Item Weight:** 0  
**Item Size:**

**Item Height:** 0  
**Dimension UOM:**  
**Volume UOM:**  
**Weight UOM:**  
**Item Color:**

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000012062	Sell	RFx	14
Event Round	Version		
1	3		
Event Name			
York Institute Serving Line Equip for Cafeteria			
Start Time		Finish Time	
10/04/2021 08:00:00 CDT		11/05/2021 14:00:00 CDT	

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**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

### Shipping Information

**Schedule:** 1  
**Quantity:** 3  
**Due Date:** 09/21/2021  
**Freight Terms:**  
**Ship Via:** Best Option Available

**Ship To:** ALVIN C YORK INSTITUTE  
701 MAIN STREET NORTH  
PO BOX 70  
JAMESTOWN TN 38556  
United States

**Line:** 6 **Item ID:** 1000196240 **Line Qty:** 1 **UOM:** Each  
**Description:** Serving Utility Counter, w/ Interior Shelf & Keyed Locking Doors, Stainless Steel, 30in x 30in x 34in ? 32in x 32in x 36in

### Item Specifications

**Manufacturer:**  
**Mfg Item ID:**  
**Item Length:** 0  
**Item Width:** 0  
**Item Volume:** 0  
**Item Weight:** 0  
**Item Size:**

**Item Height:** 0  
**Dimension UOM:**  
**Volume UOM:**  
**Weight UOM:**  
**Item Color:**

### Shipping Information

**Schedule:** 1  
**Quantity:** 1  
**Due Date:** 09/21/2021  
**Freight Terms:**  
**Ship Via:** Best Option Available

**Ship To:** ALVIN C YORK INSTITUTE  
701 MAIN STREET NORTH  
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United States

# Event Details (cont.)

## PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
33101-0000012062	Sell	RFx	15
Event Round	Version		
1	3		
Event Name			
York Institute Serving Line Equip for Cafeteria			
Start Time		Finish Time	
10/04/2021 08:00:00 CDT		11/05/2021 14:00:00 CDT	

**Bidder:** PUBLIC EVENT DETAILS

**Submit To:** Education  
Call for Shipping Information  
United States

**Contact:** Ellen Lipinski  
**Phone:** 615/741-1174  
**Email:** ellen.lipinski@tn.gov

**Event Currency:** US Dollar  
**Bids allowed in other currency:** No

## Appendix B - Terms & Conditions

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1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.  
  
If the information will be submitted in writing please mail to the following address:  
  
Department of Finance and Administration  
312 Rosa L. Parks Ave.  
21st Floor Tennessee Tower  
ATTN: Supplier Maintenance  
Nashville, TN 37243
3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016